

*State of Alabama***July 2010 Monthly Update Form****Data reporting range: 2/18/2009 to 7/31/2010 11:59:59 PM**

Agency/Institution: Economic Community Affairs, Department (ADECA)

Date of Submission: 08/09/2010

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

<b>Grant Name</b>	Energy Efficiency and Conservation Block Grants
<b>Award Number</b>	DE-EE0000831
<b>Sub-Award Number</b>	
<b>Section 1512 Reporting?</b>	Yes
<b>CFDA Number</b>	81.128
<b>Grant Description</b>	Provides funds to units of local and state government, Indian tribes, and territories to develop and implement projects to improve energy efficiency and reduce energy use and fossil fuel emissions in their communities.
<b>Application Status</b>	Approved
<b>Recipient Type</b>	Prime Recipient
<b>Prime Recipient</b>	
<b>Delegated/Non-delegated</b>	Please Select:
<b>Application Date</b>	June 26, 2009
<b>Award Date</b>	9/14/2009
<b>Expenditures Status</b>	Funds Currently Expended
<b>Deadline for Grant Expenditures</b>	09/13/2012
<b>Quarterly Jobs Created/Retained*</b>	2.01
<b>Types of Actual Jobs Created/Retained</b>	Subgrantee jobs and agency positions retained and positions created as a result of Recovery Act funding.
<b>ARRA Funds Awarded**</b>	\$10,350,200
<b>ARRA Funds Received/Invoiced***</b>	\$186,803
<b>ARRA Funds Expended****</b>	\$188,941
<b>Performance Metric 1 (if applicable)</b>	Reduction in Electricity Consumption (MWh)
<b>Performance Metric 1 Tracked</b>	Quarterly
<b>Performance Metric 1 Results</b>	2.84 MWh
<b>Performance Metric 1 Last Reported</b>	6/30/2010 12:00:00 AM
<b>Performance Metric 2 (if applicable)</b>	Renewable Energy Generated (MWh)
<b>Performance Metric 2 Tracked</b>	Quarterly
<b>Performance Metric 2 Results</b>	0.00

*State of Alabama***July 2010 Monthly Update Form****Data reporting range: 2/18/2009 to 7/31/2010 11:59:59 PM**

Agency/Institution: Economic Community Affairs, Department (ADECA)

Date of Submission: 08/09/2010

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

<b>Performance Metric 2 Last Reported</b>	6/30/2010 12:00:00 AM
<b>Performance Metric 3 (if applicable)</b>	Greenhouse Gases Reduced (CO2 equivalents)
<b>Performance Metric 3 Tracked</b>	Quarterly
<b>Performance Metric 3 Results</b>	3.901 metric tons of CO2
<b>Performance Metric 3 Last Reported</b>	6/30/2010 12:00:00 AM
<b>Program/Grant Administration</b>	Procurement Procedures and the EECBG Monitoring Assessment Instrument were completed for use by program managers in monitoring subgrantees. Many subgrantees have received an initial monitoring visit to ensure they are implementing the proper procurement procedures, include all flow-down provisions in subcontracts, and are complying with all ARRA requirements. All subgrantees were provided new "Whistleblowers" posters and were instructed to replace the old poster with the revised version on all jobsites. Reporting in the PAGE reporting system was completed for the month of June and for the second quarter 4/1/10 – 6/30/10. The revised Budget was approved by the U. S. DOE increasing the funds for Project Oversight. A call was held with the DOE EECBG Project Officer for Alabama, Mississippi and Georgia during which issues of reporting and compliance with ARRA requirements were discussed. The DOE Project Officer scheduled a webinar on Davis-Bacon issues for the program managers in all three states. A monitoring visit by DOE has been tentatively schedule for the end of August or first of September. A letter was received from the Acting Manager of the Department of Energy, Energy Efficiency and Renewable Energy, Weatherization and Intergovernmental Program commending the ADECA Energy Division on having at least 90 percent of EECBG funds obligated by June 30, 2010.
<b>Sub-grantee Application Deadline</b>	
<b>Sub-grantee Selection Criteria</b>	
<b>Number of sub-grantees / sub-recipients</b>	42
<b>Other Information</b>	
<b>Agency Information Verified by</b>	Karl Frost
<b>Phone</b>	334-242-5322
*Quarterly Jobs Created/Retained: The total amount of jobs created/retained for the most recently reported quarter. This number should match the number of jobs reported to the respective Federal agency in the last quarterly reporting period.	
**Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.	
***Amount Received/Invoiced: The amount of Recovery Act funds received through draw-down, reimbursement or invoice.	
****Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient.	

*State of Alabama***July 2010 Monthly Update Form****Data reporting range: 2/18/2009 to 7/31/2010 11:59:59 PM**

Agency/Institution: Economic Community Affairs, Department (ADECA)

Date of Submission: 08/09/2010

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

<b><i>Internal Section 1512 ARRA Reporting Form</i></b>	
<b>1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> will require this information.</b>	Yes
<b>D-U-N-S Number</b>	06-262-0604
<b>2) Has your agency registered on <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	Ple
<b>3) Which format will your agency/institution use to submit reports to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	Excel spreadsheet available for download from the website
<b>Format Comments</b>	
<b>4) Who will be your agency's reporting official designated to enter information to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	Karl Frost (primary) Liz Cochran (secondary)
<b>If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?</b>	Designated reporting officials will coordinate reporting assignments.
<b>5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.</b>	Paula Murphy will review after the initial review and verification has been made by Karl Frost and Liz Cochran.
<b>Data Quality Review Official's Phone</b>	
<b>6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).</b>	N/A
<b>Data Correction Official's Phone</b>	
<b>7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?</b>	Subgrantees will be required to report by the 3rd day of every month in electronic or written format

*State of Alabama***July 2010 Monthly Update Form****Data reporting range: 2/18/2009 to 7/31/2010 11:59:59 PM**

Agency/Institution: Economic Community Affairs, Department (ADECA)

Date of Submission: 08/09/2010

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

<b>8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting?</b>	No
<b>Do you have a reporting mechanism in place for aggregate reporting?</b>	OMB Circular regulations will be followed for aggregate reporting if needed.
<b>More information regarding aggregate reporting</b>	
<b>9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?</b>	No
<b>More information regarding Sub-recipient delegation</b>	
<b>10) What agencies/institutions will serve as delegated Sub-recipients?</b>	N/A
<b>What format will your delegated Sub-recipients submit reports to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	Please select:
<b>More information regarding delegated Sub-recipients</b>	
<b>11) Name(s) of the delegated Sub-recipients' reporting officials</b>	
<b>Phone number(s) of delegated Sub-recipients' reporting officials</b>	
<b>12) Name(s) of the delegated Sub-recipients' data quality review officials</b>	
<b>Phone number(s) of the delegated Sub-recipients' data quality review officials</b>	
<b>13) Have your agency's delegated Sub-recipients registered at <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	Ple
<b>14) After corrected information is posted to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> by the federal agency, how will your agency ensure the timely update of its own recovery page?</b>	The Energy Division will coordinate with the CID Division to post corrections the following day.